



CITY OF ATLANTA

Shirley Franklin
MAYOR

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RECEIVED

OCT 14 2003

A.L.S.
MUNICIPAL CLERK

DEPARTMENT OF PROCUREMENT
Adam L. Smith
Chief Procurement Officer

October 15, 2003

03-C -1820

The Honorable Cathy Woolard
President
Atlanta City Council
55 Trinity Avenue, Suite # 2900
Atlanta, Georgia 30303

Re: Department of Procurement Monthly Contracts Report

Dear President Woolard:

Pursuant to § 2-1142 of the Atlanta City Code of Ordinances, I have attached for your review a copy of the September Monthly Contracts Report to the Atlanta City Council and Clerk of Council.

Pursuant to the requirements of § 2-1142, please note that the September Monthly Contracts Report comprises the titles of contracts and methods of selection, as well as those contracts authorized by the City Council with related dollar amounts. Where applicable, the Monthly Contracts Report will also include any emergency contracts, change orders or changes in scope to designated contracts.

Please let me know if you have any questions or need additional assistance.

Sincerely,

Adam L. Smith
Adam L. Smith

Attachment

cc: City Councilmembers (w/attachment)
Ms. Rhonda Johnson (w/attachment)

FILED BY
CITY COUNCIL

OCT 20 2003

SEPTEMBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

FC NUMBER	TITLE OF CONTRACT	METHOD OF SOURCE SELECTION
7621-03	CITYWIDE SERVICE, REPAIR AND MAINTENANCE FOR HVAC SYSTEMS	BID
7622-03	INMATE DENTAL SERVICES	BID
7542-03	CAR RENTAL FACILITY	BID
7579-03	ANNUAL CONTRACT FOR SMALL DIAMETER SEWER REHABILITATION	BID
7616-03	CITYWIDE VENDING CONCESSION SERVICES	RFP
7602-03	ANNUAL CONTRACT FOR ASPHALT RESURFACING AND ROADWAY CONSTRUCTION	BID
7608-03	WEST CURB GROUND TRANSPORTATION CANOPY UPGRADES	BID

SEPTEMBER 2003

[illegible]

SEPTEMBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

FC NUMBER	TITLE OF CONTRACTS AUTHORIZED BY COUNCIL	METHOD OF SOURCE SELECTION	DOLLAR AMOUNT
7098-99	SECURITY FENCE AND GUARD POST IMPROVEMENTS	BID	\$154,540.00
7583-03	AIRFIELD LIGHTING CONTROL AND MONITORING SYSTEM	BID	\$3,395,882.00
7395-01	DESIGN IMPLEMENTATION OF FIBER OPTICS BACKBONE SYSTEM AT HARTSFIELD INT'L AIRPORT	BID	\$6,000,000.00
7515-02	AUTOMATED PEOPLE MOVER TECHNICAL CONSULTANT	BID	\$1,694,502.00
7535-02C	ENGINEERING DESIGN SERVICES FOR SEWER SEPARATION	BID	\$3,603,713.00
6710-96C	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES (STREET PAVING)	BID	\$962,145.00
6710-96	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES (TRAFFIC SIGNAL DESIGN SERVICES)	BID	\$107,085.00
7531-02B	WASHINGTON REPRESENTATIVE (BRACY TUCKER BROWN, INC.)	BID	\$144,000.00

SEPTEMBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

FC NUMBER	TITLE OF CONTRACTS AUTHORIZED BY COUNCIL	METHOD OF SOURCE SELECTION	DOLLAR AMOUNT
7531-02A	WASHINGTON REPRESENTATIVE (PATTON BOGGS, LLP)	BID	\$234,000.00
7566-03	SIDA SECURITY FENCE AND BARRIER WALL UPGRADES	BID	\$3,141,525.30

SEPTEMBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

DEPARTMENT	NO.	TITLE OF EMERGENCY CONTRACT
WATERSHED MANAGEMENT	C-496	OPERATION AND MAINTENANCE OF STEAM PUMPING STATION
WATERSHED MANAGEMENT	C-503	CENTRIFUGE REPAIR - SOUTH RIVER
WATERSHED MANAGEMENT	C-508	PUBLIC LAW 107 - EMERGENCY RESPONSE PLAN
WATERSHED MANAGEMENT	C-509	PUBLIC LAW 107 - STRATEGIC PLAN
PUBLIC WORKS	C-513	WCC LANDSCAPING MAINTENANCE

03-C-1820

(Do Not Write Above This Line)

A Communication by Adam L. Smith, Chief Procurement Officer:

Submitting the September Monthly Contract status report to the Atlanta City Council and Clerk of Council pursuant to § 2-1142 of the City of Atlanta Code of Ordinances.

FILED BY
CITY COUNCIL

OCT 20 2003

Filed w/o
objection
10/20/03
by full Council

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

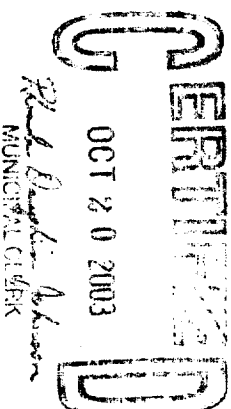
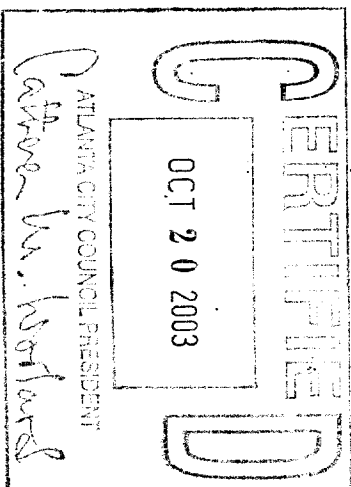
Members

Refer To

Refer To

- FINAL COUNCIL ACTION
☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED



MAYOR'S ACTION